

**GOVERNMENT OF TELANGANA
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department - Payment of Rs.2,16,63,252/- towards cost of deployment and an amount of Rs.28,98,551/- towards Service Tax as on 31-12-2015 – Sanction accorded – Orders – Issued.

HOME (SERVICES.IV) DEPARTMENT

G.O.RT.No. 359

Dated: 09/03/2016

Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, TS, Hyd. Lr.No.699/Admn.I3/2012, dt.7-7-2015.
2. Govt. Memo No.11724/Budget.A2/2015, dt.14-12-2015.
3. From the Commissioner of Printing, Stationery & Stores Purchase, TS, Hyd. Lr.No.699/Admn.I3/2012, dt.19-12-2015.

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ORDER:

In the circumstances reported by the Commissioner of Printing Stationery & Stores Purchase, TS, Hyderabad has stated that the cost of deployment / guard charges and service tax in respect of TSPF., personnel working at Govt. Central Press, Hyderabad is outstanding and further requested to remit the same through separate DD's or by RTGS., / NEFT mode in favour of the Director General, Telangana Special Protection Force, Secunderabad. She has also stated that the remittance is made by RTGS mode the Guard Charges may be remitted to SBH, Current A/c. No.62369821993 and Service Tax to SBH Current A/c. No.62346780586, IFSC Code: SBHY 0020916, Treasury Branch, Gunfoundry, Hyderabad. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad has requested to issue necessary orders for the balance amount of Rs.2,16,63,252/- towards Guard Charges and an amount of Rs.28,98,551/- towards Service Tax as on 31-12-2015.

2. Government after careful examination of the proposal, hereby accord sanction for an amount of Rs.2,16,63,252/- (Two Crores Sixteen Lakhs Sixty three Thousand Two hundred and Fifty two only) towards Guard Charges and an amount of Rs.28,98,551/- (Twenty Eight Lakhs Ninety eight thousand five hundred and fifty one only) towards Service Tax as on 31-12-2015.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

Debitable Head of Account

Crediting Head of Account of SPF, Secunderabad

“2058 - Stationery & Printing,
103 – Govt. Presses,
04 – Govt. Presses,
010-Salaries.

DDO Code-25001002004, Major Head-
0055 Police, Minor Head-102 Police
supply to other parties, Sub-Head-81
other Receipts, detailed Head 001 other
receipts / guard charges

4. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary action.

(p.t.o.)

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5. This order issues with the concurrence of Finance (EBS.VI) Department vide their U.O.No.3046/639/A1/EBS.VI/2016, dated 29-01-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**ANITA RAJENDRA
SECRETARY TO GOVERNMENT**

To
The Commissioner of Printing,
Stationery & Stores Purchase, TS, Hyderabad.
The Director General, Telangana Special Protection Force, Hyd.

Copy to:

The Pay and Accounts Office, Telangana, Hyderabad.
The Accountant General, Hyderabad.
The DTA, Telangana, Hyderabad.
The Finance (EBS.VI) Department.

//forwarded by :: order//

SECTION OFFICER